

Work Order ID 103258

103258

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June-20-13 9:14:48 AM

D2265

Item ID: D2265

B103258

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Step Bracket

Start Date: 6/20/13 Start Qty: 50.00

50

Cust Item ID:

Required Date: 7/11/13 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2265	Rev A								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 20265 Cast parts per drawing D2265 Possible Supplier:
Alpine Foundry Material release note required

CZ 13/06/20 50

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

13/07/15 (50)

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

DAS
27
13-7-15SQ
COW

100

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Item ID: D2265 Accept

Revision ID:

Item Name: Step Bracket

Start Date: 6/20/13 Start Qty: 50.00 *50*

Required Date: 7/11/13 Req'd Qty: 50.00 *50*

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____

QC: _____ Date: _____ SPC (Y/N): _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours
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160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

N900040100 Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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MC 13-08-16

QC 13.8.15

Picklist Print

June-20-13 9:14:47 AM

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Work Order ID: 103258

Parent Item: D2265

Parent Item Name: Step Bracket

Start Date: 6/20/13

Required Date: 7/11/13

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP D98.12.15Added Dwg RevDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2265P Step Support Casting		Purchased	No			100	Each	0.0000	1	50		4/2/10	(80)

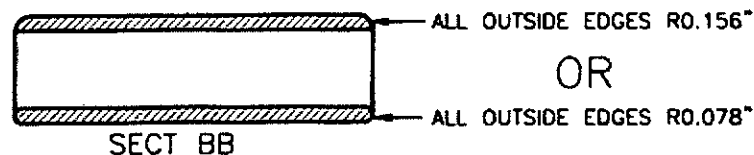
DART



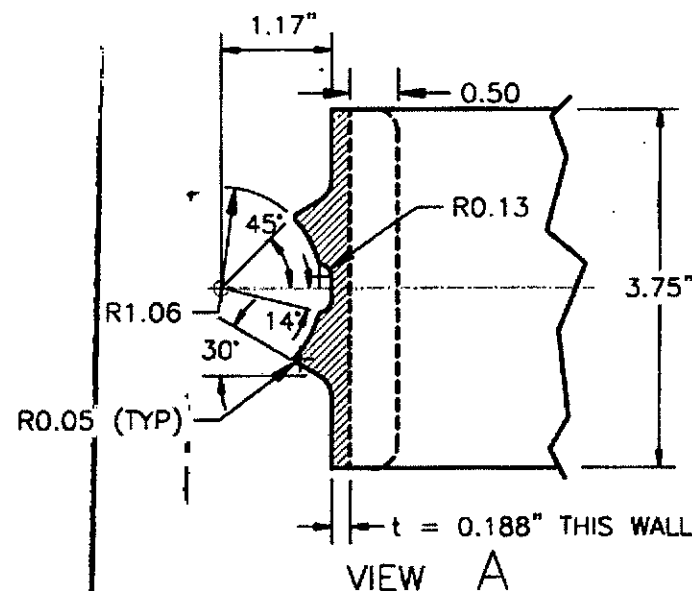
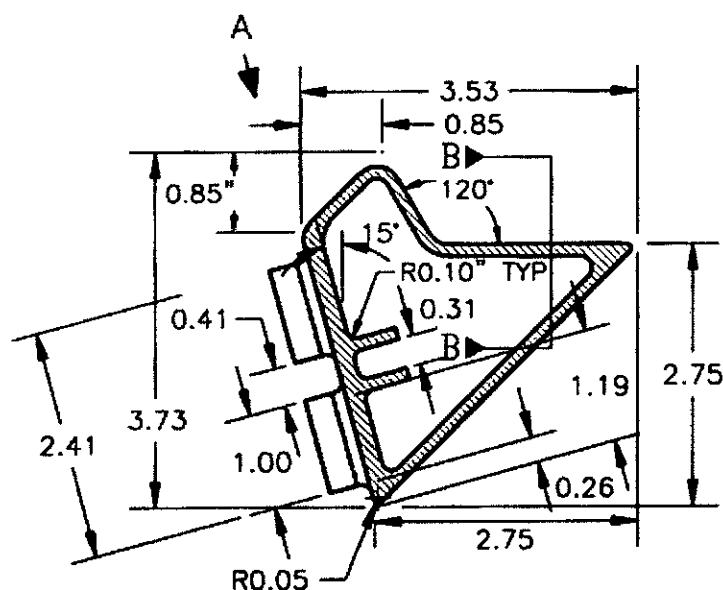
PREPARED	B. Williams	DART AERO ACCESSORIES INC
CHECKED	APPROVED	VICTORIA INTERNATIONAL AIRPORT, CANADA
DATE		REV. A
Aug. 18, 1994		SHEET 1 OF 1
	TITLE	SCALE
	STEP SUPPORT CASTING	1:2

RELEASED
96/05/27

W/O. 103-258
C/L 13/06/20



UNDIMENSIONED OUTER RADII 0.375"
UNDIMENSIONED INNER RADII 0.25"
UNDIMENSIONED WALL THICKNESSES 5/32"
MATERIAL: CAST ALUMINUM
ALLOY A356.2 (F)





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20265

Purchase Order Date 6/20/2013
PO Print Date 6/21/2013

Page Number 1 of 1

Order From :

VC-ALP001

ALPINE NON-FERROUS FOUNDRY
8657 - 132ND STRETF
SURREY, BC V3W 4P1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 604 596 8080

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	D2265P	Step Support Casting	7/19/2013 Yes		50.00 Each				\$782.50
CAST AS PER DWG D2265 REV. A-B103258			7/19/2013						

Line Total: \$782.50

PO Total: \$782.50

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

2

Change Date: 6/21/2013

8657-132ND STREET
SURREY, B.C. V3W 4P1

WORK ORDER
PACKING LIST

Ship To: DART AEROSPACE

Comments

Castings&Patterns are property of Alpine until paid in full



G3C: NAPM-ALUMAX OF SC CASTHOUSE INV
Alumax of South Carolina Inc
3575 Highway 52
Goose Creek, SC
29445

Producer : Alcoa Inc Brand : MT HOLLY

Invoice To Customer
VISTA SALES INC
8157 LANKERSHIM BLVD
LOS ANGELES, CA - 91605

Ship To Customer
VISTA SALES INC
C/O RYPAC ALUMINUM RECYCLING LTD
11849 TANNERY ROAD
SURREY, BC - V3V3W8

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1000460395	Line No. 1	2013-0851		NAPM2576301	1/1
				14-MAR-13	Cert Print Date
					14-MAR-13

Quantity Shipped	Date Shipped	Item Description ALUMINUM INGOT [STANDARD] A356.2 [C626] HDC-35 PS
45170 LB	14-MAR-13	
B/L	Item No.	
2069582	G3E142100	
Delivery ID	Item No. Rev	
7718401		
Customer Part No		
G3E142100		

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Dee Davidson
Technical Manager

14-MAR-13

Quantities per Lot / Packages

Customer Lot	Heat/ Cast/ Drop	Lot/ Control	Quantity	UOM	Weight	
					Gross	Net
-	C6261973	303F91104	45170	LB		45170

Composition Results

Analysis Date/ Heat Cast Drop	Si	Fe	Cu	Mn	Mg	Zn	Ti	Ga	V
13-MAR-2013/C626 1973	7.1	0.11	<0.01	<0.01	0.42	<0.01	0.12	0.01	0.01

